

Work Order ID 71067

Tuesday, June 21, 2011 2:33:36 PM

Page 1

Item ID: D4032-041

Accept

Revision ID:

Item Name: Short Basket Assembly (350)

Start Date: 6/20/2011 Start Qty: 1.00

Required Date: 6/30/2011 Req'd Qty: 1.00

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D4032

D

100

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

110

Assemble as per dwg

0.00



HandFinish

Memo

0.00

Hand Finishing

****Mask label plate to size of D4086 label, use scotchbrite red pad to lightly sand area for label, apply label ****

120

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

SHIP July 5



Setup Start

Stop

Cust Item ID:

Customer:



ES 11/06/28 @

ES 11/06/28 @

Subtotal 22

⑩

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 71067

Tuesday, June 21, 2011 2:33:36 PM



Page 2

Item ID: D4032-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Short Basket Assembly (350)

Start Date: 6/20/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 6/30/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: _____

0.00



Packaging

Memo

PDP 71066

0.00

Packaging

04/6/2011

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/6/3000

mf 11-06-29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, June 21, 2011 2:33:43 PM

Page 1

Work Order ID: 71067

Parent Item: D4032-041

Parent Item Name: Short Basket Assembly (350)




Start Date: 6/20/2011

Required Date: 6/30/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: new issue DD 09.12.02 verified by:EC
per PA3 DD 10.03.10 verified by:EC
10.03.23 verified by:EC
verified by:EC
IPP Rev:B as per RevA DD 10.04.20
IPP Rev:C as per RevA DD 10.04.20
IPP Rev:D as per dwg revC DD 10.04.20
IPP Rev:E as per dwg revD DD 10.08.18 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4086-232  Placard, Max Load		Manufactured	No			100	Each	6.0000	1	1			
<div> <div>Location</div> <div>ST122</div> <div>66274</div> </div> <div> <div>Loc Qty</div> <div>6</div> <div>6</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>													
D2530  Handle Weldment		Manufactured	No			100	Each	13.0000	1	1			
<div> <div>Location</div> <div>ST506</div> <div>68363</div> <div>69907</div> <div>ST508</div> <div>69318</div> </div> <div> <div>Loc Qty</div> <div>3</div> <div>1</div> <div>2</div> <div>10</div> <div>10</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> <div></div> <div></div> </div>													
D2535  Spring		Manufactured	No			100	Each	41.0000	2	2			
<div> <div>Location</div> <div>ST504</div> <div>66764</div> <div>69495</div> </div> <div> <div>Loc Qty</div> <div>41</div> <div>13</div> <div>28</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> </div>													

EJS 11/06/28

EJS 11/06/28

EJS 11/06/28

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, June 21, 2011 2:33:43 PM

Page 2

Work Order ID: 71067



Parent Item: D4032-041



Parent Item Name: Short Basket Assembly (350)

Start Date: 6/20/2011

Required Date: 6/30/2011

Start Qty: 1.00

Required Qty: 1.00

D2537

Bushing

Manufactured No

100 Each

36.0000

2

2



EP 5/06/28

Location

Loc Qty

Loc Code

ST504

36

66972

6

69894

30

2

D3917-3

Washer

Manufactured No

100 Each

63.0000

6

6



EP 5/06/28

Location

Loc Qty

Loc Code

ST092

63

69513

23

69896

40

6

~~D3953-3~~

Gas Spring Stud, Lid

Manufactured No

100 Each

32.0000

2

2



EP 5/06/28

Location

Loc Qty

Loc Code

ST096

32

69611

1

69974

31

2

1

D3953-7

Spring Spacer

Manufactured No

100 Each

31.0000

2

2



EP 5/06/28

Location

Loc Qty

Loc Code

ST096

31

65053

4

69975

27

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, June 21, 2011 2:33:43 PM

Page 3

Work Order ID: 71067

Parent Item: D4032-041

Parent Item Name: Short Basket Assembly (350)

Start Date: 6/20/2011

Required Date: 6/30/2011

Start Qty: 1.00

Required Qty: 1.00

D3953-9 Manufactured No 100 Each 45.0000 2



Gas Spring Washer



2
EP 5/10/06/28

Location

Loc Qty

Loc Code

ST096

45

69025

5

69973

40

D3953-17 Manufactured No 100 Each 20.0000 2



Gas Spring Spacer



2
EP 5/10/06/28

Location

Loc Qty

Loc Code

ST096

20

69603

20

D3953-19 Manufactured No 100 Each 17.0000 1



Gas Spring Bracket



2
EP 5/10/06/28

Location

Loc Qty

Loc Code

ST096

17

59213

1

68462

16

D3953-21 Manufactured No 100 Each 16.0000 1



Gas Spring Bracket



1
EP 5/10/06/28

Location

Loc Qty

Loc Code

ST096

16

68463

16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, June 21, 2011 2:33:44 PM

Page 4

Work Order ID: 71067

Parent Item: D4032-041

Parent Item Name: Short Basket Assembly (350)

Start Date: 6/20/2011

Required Date: 6/30/2011

Start Qty: 1.00

Required Qty: 1.00

D3969-3 Manufactured No

100 Each 17.0000

1



Spring (Basket Lid)

Location

Loc Qty

Loc Code

ST272

17

64285

1

68925

16

D4017-041 Manufactured No

100 Each 0.0000

1



Short Basket Base Assembly (350)

D4018-041

Manufactured No

100 Each 0.0000

1



Short Basket Lid Assembly (350)

AN3-14A

Purchased No

100 Each 144.0000

4



Bolt

Location

Loc Qty

Loc Code

ST352

144

117688

44

117872

100

AN3-16A Purchased No

100 Each 125.0000

2



Bolt

Location

Loc Qty

Loc Code

ST352

125

116419

25

117441

100

Tuesday, June 21, 2011 2:33:44 PM

Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, June 21, 2011 2:33:44 PM

Page 5

Work Order ID: 71067

Parent Item: D4032-041









Parent Item Name: Short Basket Assembly (350)

Start Date: 6/20/2011

Required Date: 6/30/2011

Start Qty: 1.00

Required Qty: 1.00

AN4-12	Purchased	No	100	Each	65.0000	3	3																																								
							<i>EP 5/11/06/28</i>																																								
Bolt																																															
<table><tr><th colspan="2"></th><th><u>Location</u></th><th><u>Loc Qty</u></th><th colspan="4"><u>Loc Code</u></th></tr><tr><td colspan="2"></td><td>ST357</td><td>65</td><td colspan="4"></td></tr><tr><td colspan="2"></td><td>116786</td><td>5</td><td colspan="4"></td></tr><tr><td colspan="2"></td><td>117514</td><td>60</td><td colspan="4"></td></tr></table>										<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>						ST357	65							116786	5							117514	60												
		<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>																																											
		ST357	65																																												
		116786	5																																												
		117514	60																																												
AN5-17A	Purchased	No	100	Each	110.0000	4	4																																								
							<i>EP 5/11/06/28</i>																																								
Bolt																																															
<table><tr><th colspan="2"></th><th><u>Location</u></th><th><u>Loc Qty</u></th><th colspan="4"><u>Loc Code</u></th></tr><tr><td colspan="2"></td><td>ST339</td><td>110</td><td colspan="4"></td></tr><tr><td colspan="2"></td><td>117313</td><td>10</td><td colspan="4"></td></tr><tr><td colspan="2"></td><td>117619</td><td>50</td><td colspan="4"></td></tr><tr><td colspan="2"></td><td>117872</td><td>50</td><td colspan="4"></td></tr></table>										<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>						ST339	110							117313	10							117619	50							117872	50				
		<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>																																											
		ST339	110																																												
		117313	10																																												
		117619	50																																												
		117872	50																																												
AN310-4	Purchased	No	100	Each	70.0000	3	3																																								
							<i>EP 5/11/06/28</i>																																								
NUT																																															
<table><tr><th colspan="2"></th><th><u>Location</u></th><th><u>Loc Qty</u></th><th colspan="4"><u>Loc Code</u></th></tr><tr><td colspan="2"></td><td>ST324</td><td>70</td><td colspan="4"></td></tr><tr><td colspan="2"></td><td>117872</td><td>20</td><td colspan="4"></td></tr><tr><td colspan="2"></td><td>118078</td><td>50</td><td colspan="4"></td></tr></table>										<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>						ST324	70							117872	20							118078	50												
		<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>																																											
		ST324	70																																												
		117872	20																																												
		118078	50																																												
AN310C4	Purchased	No	100	Each	59.0000	2	2																																								
							<i>EP 5/11/06/28</i>																																								
Nut																																															
<table><tr><th colspan="2"></th><th><u>Location</u></th><th><u>Loc Qty</u></th><th colspan="4"><u>Loc Code</u></th></tr><tr><td colspan="2"></td><td>ST324</td><td>59</td><td colspan="4"></td></tr><tr><td colspan="2"></td><td>116741</td><td>1</td><td colspan="4"></td></tr><tr><td colspan="2"></td><td>117395</td><td>48</td><td colspan="4"></td></tr><tr><td colspan="2"></td><td>118090</td><td>10</td><td colspan="4"></td></tr></table>										<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>						ST324	59							116741	1							117395	48							118090	10				
		<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>																																											
		ST324	59																																												
		116741	1																																												
		117395	48																																												
		118090	10																																												

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, June 21, 2011 2:33:44 PM

Page 6

Work Order ID: 71067

Parent Item: D4032-041

Parent Item Name: Short Basket Assembly (350)

Start Date: 6/20/2011

Required Date: 6/30/2011

Start Qty: 1.00

Required Qty: 1.00

MS21042L3

Purchased

No

100

Each

2,049.000

6

6



Nut



6/21/06/28

Location

Loc Qty

Loc Code

ST300

2049

116549

349

117441

800

117601

400

117885

500

6

MS21042L5

Purchased

No

100

Each

1,008.000

4

4



Nut



4/11/06/28

Location

Loc Qty

Loc Code

ST300

1008

116105

50

116548

260

117441

498

117591

100

117611

100

4

MS24665-151

Purchased

No

100

Each

467.0000

3

3



Cotter Pin



3/11/06/28

Location

Loc Qty

Loc Code

ST309

467

17566

467

3

MS24665-300

Purchased

No

100

Each

74.0000

2

2



Cotter Pin



2/11/06/28

Location

Loc Qty

Loc Code

ST309

74

116823

74

2

Tuesday, June 21, 2011 2:33:44 PM

Shop Packet Print

Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, June 21, 2011 2:33:44 PM

Page 7

Work Order ID: 71067

Parent Item: D4032-041

Parent Item Name: Short Basket Assembly (350)

Start Date: 6/20/2011

Required Date: 6/30/2011

Start Qty: 1.00

Required Qty: 1.00

NAS1149F0432P Purchased

No

100

Each

184.0000

6



Washer

Location

Loc Qty

Loc Code

ST275

184

117291

184

NAS1149C0432R Purchased

No

100

Each

5,412.000

2



Washer

Location

Loc Qty

Loc Code

ST297

5412

116900

438

117291

4974

NAS1149F0332P Purchased

No

100

Each

210.0000

8



WASHER

Location

Loc Qty

Loc Code

ST275

210

117735

200

17317

10

NAS1149F0563P Purchased

No

100

Each

232.0000

4



Washer

Location

Loc Qty

Loc Code

ST275

32

114576

32

ST297

200

117735

200

6
6/21/06/28

6
2
6/21/06/28

2
8
6/21/06/28

8
4
6/21/06/28

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

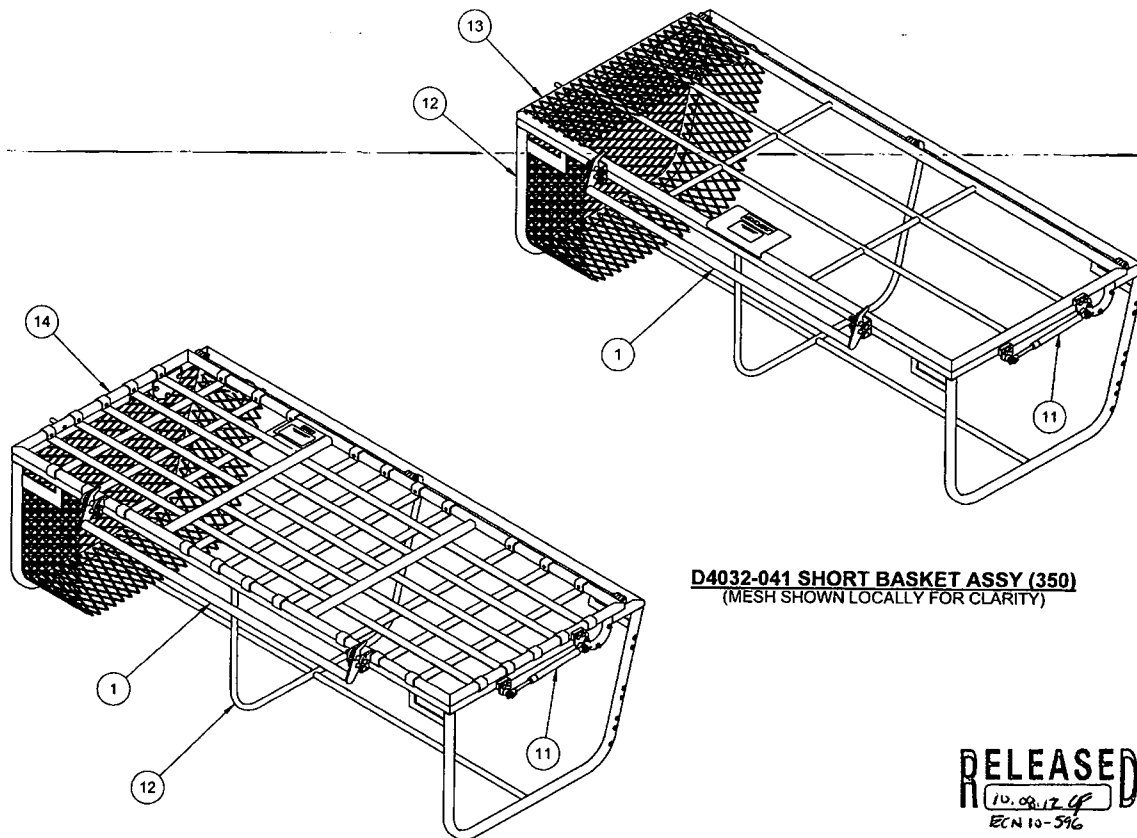
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

ITEM	-041 QTY.	-043 QTY.	P/N	DESCRIPTION
	X		D4032-041	SHORT BASKET ASSY (350)
		X	D4032-043	SHORT BASKET ASSY, LIGHT LID (350)
1	1	1	D2530	HANDLE WELDMENT
2	2	2	D2535	SPRING
3	2	2	D2537	BUSHING
4	6	6	D3917-3	WASHER
5	2	2	D3953-3	GAS SPRING STUD, LID
6	2	2	D3953-7	GAS SPRING SPACER
7	2	2	D3953-9	GAS SPRING WASHER
8	2	2	D3953-17	GAS SPRING SPACER
9	1	1	D3953-19	GAS SPRING BRACKET
10	1	1	D3953-21	GAS SPRING BRACKET
11	1	1	D3969-3	SPRING
12	1	1	D4017-041	SHORT BASKET BASE ASSY (350)
13	1		D4018-041	SHORT BASKET LID ASSY (350)
14		1	D4019-041	LIGHT LID SHORT BASKET ASSY
15	4	4	AN3-14A	BOLT
16	2		AN3-16A	BOLT
17		2	AN3-20A	BOLT
18	3	3	AN4-12	BOLT (DRILLED)
19	4	2	AN5-17A	BOLT
20		2	AN5-21A	BOLT
21	3	3	AN310-4	NUT, CASTELLATED
22	2	2	AN310C4	NUT, CASTELLATED
23	6	6	MS21042L3	NUT
24	4	4	MS21042L5	NUT
25	3	3	MS24665-151	COTTER PIN
26	2	2	MS24665-300	COTTER PIN
27	6	6	NAS1149F0432P	WASHER
28	2	2	NAS1149C0432R	WASHER
29	8	8	NAS1149F0332P	WASHER
30	4	4	NAS1149F0563P	WASHER



D4032-041 SHORT BASKET ASSY (350)
(MESH SHOWN LOCALLY FOR CLARITY)

D4032-043 SHORT BASKET ASSY, LIGHT LID (350)
(MESH SHOWN LOCALLY FOR CLARITY)

RELEASED
10.08.12
ECN 10-596

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 71067

NOTES:
1) MATERIAL: N/A
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: N/A
7) WEIGHT: -041: 56 lbs APPROX
-043: 45 lbs APPROX

D	QTY FOR ITEMS #28, #29 & #30 UNDER -043 WERE MISSING (B8-1); QTY FOR ITEM #3 WAS 4 (D6-1), ONLY 2 ARE REQUIRED, AFFECTS SECTION C-C (D3-3).	MB	10.07.23
C	AN5-21A BOLT WAS AN5-19A BOLT: BOM & (D3-3)	JPH	10.04.06
B	ITEM 15 D4086-232 & 16 D4086-243 REMOVED; ITEM RENUMBERED AS REQD. PLACARDS REMOVED (C6-2); TOP VIEW DETAIL REMOVED (C2-2)	JPH	10.03.25
A	NEW ISSUE	JPH	10.03.08
REV.	DESCRIPTION	BY	DATE
DESIGN	AS		
DRAWN	AS		
CHECKED	AS		
MFG. APPR.	JES		
APPROVED	AS		
DE APPR.	AS		
DATE	10.07.23		
DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D4032 TITLE SHORT BASKET-ASSY (350) COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

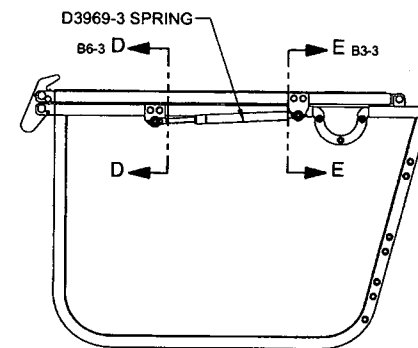
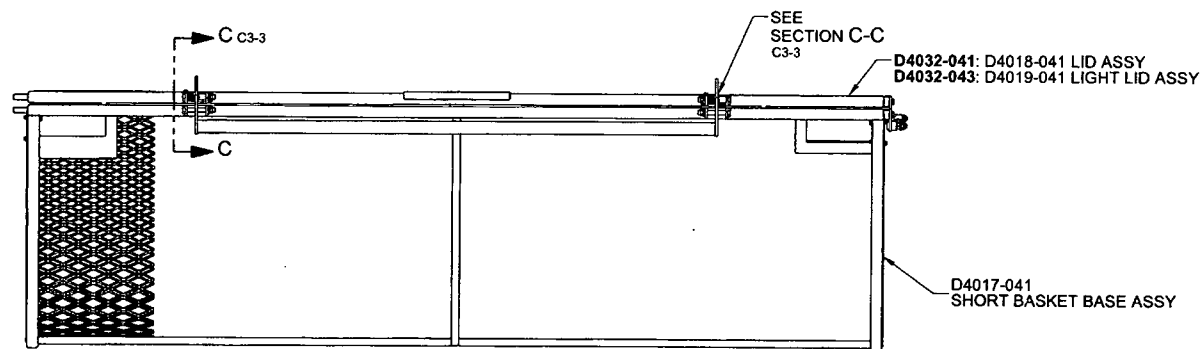
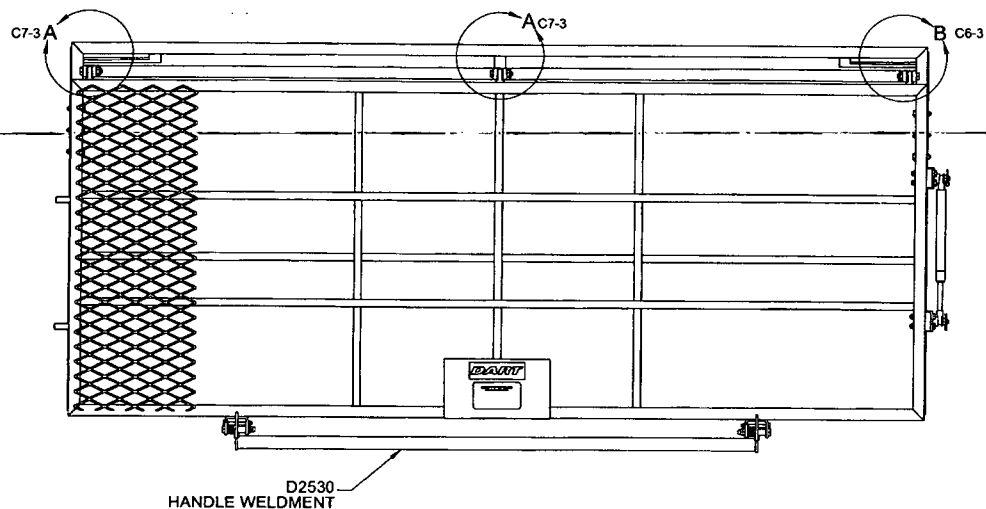
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

8 7 6 5 4 3 2 1



D4032-041 SHORT BASKET ASSY (350) (SHOWN)
(MESH SHOWN LOCALLY OR REMOVED FOR CLARITY)
D4032-043 SHORT BASKET ASSY, LIGHT LID (350)
(MESH SHOWN LOCALLY FOR CLARITY)

RELEASED
10.08.12

71067

DESIGN	ALS	DART AEROSPACE LTD	
DRAWN	<i>[Signature]</i>	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. D
MFG. APPR.	J.F.S. 10.07.12	D4032	SHEET 2 OF 3
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	SHORT BASKET ASSY (350) - NTS	
DATE	10.07.23	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

8 7 6 5 4 3 2 1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

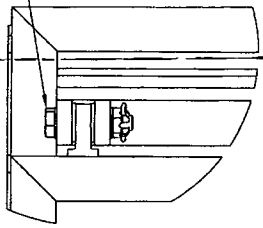
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

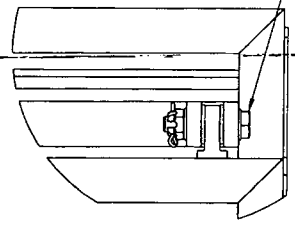
8 7 6 5 4 3 2 1

AN4-12 BOLT
D3917-3 WASHER, 2X
NAS1149F0432P WASHER, 2X
AN310-4 NUT, CASTELLATED
MS24665-151 COTTER PIN



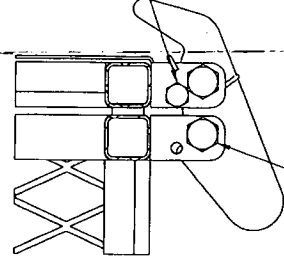
DETAIL A D8-2
D6-2

AN4-12 BOLT
D3917-3 WASHER, 2X
NAS1149F0432P WASHER, 2X
AN310-4 NUT, CASTELLATED
MS24665-151 COTTER PIN



DETAIL B D4-2

D4032-041: AN3-16A BOLT
MS21042L3 NUT
D4032-043: AN3-20A BOLT
MS21042L3 NUT

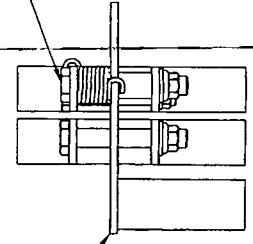


SECTION C-C B5-2
B7-2

D4032-041: AN5-17A BOLT
D2537 BUSHING
D2535 SPRING
NAS1149F0563P WASHER
MS21042L5 NUT

D4032-043: AN5-21A BOLT
D2537 BUSHING
D2535 SPRING
NAS1149F0563P WASHER
MS21042L5 NUT

AN5-17A BOLT
NAS1149F0563P WASHER
MS21042L5 NUT



D2530 WELDMENT
REF

VIEW F-F C3-3

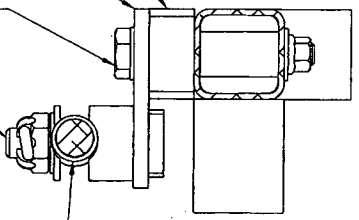
D3953-17 GAS SPRING SPACER
D3953-21 GAS SPRING BRACKET

AN3-14A BOLT
NAS1149F0332P WASHER, 2X
MS21042L3 NUT
2 PL

D3953-3 GAS SPRING STUD, LID
D3953-7 GAS SPRING SPACER
D3953-9 GAS SPRING SPACER
NAS1149C0432R WASHER
AN310C4 NUT, CASTELLATED
MS24665-300 COTTER PIN

D3969-3 SPRING
REF

SECTION D-D B2-2



D3953-17 GAS SPRING SPACER

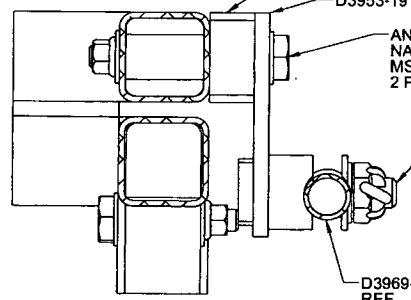
D3953-19 GAS SPRING BRACKET

AN3-14A BOLT
NAS1149F0332P WASHER, 2X
MS21042L3 NUT
2 PL

D3953-3 GAS SPRING STUD, LID
D3953-7 GAS SPRING SPACER
D3953-9 GAS SPRING SPACER
NAS1149C0432R WASHER
AN310C4 NUT, CASTELLATED
MS24665-300 COTTER PIN

D3969-3 SPRING
REF

SECTION E-E B1-2



71067

RELEASED
10-08-17

DESIGN	ALS	DART AEROSPACE LTD	
DRAWN	JP	HAWKESBURY, ONTARIO, CANADA	
CHECKED	JP	DRAWING NO.	REV. D
MFG. APPR.	JES	D4032	SHEET 3 OF 3
APPROVED	JP	TITLE	SCALE
DE APPR.	JP	SHORT BASKET ASSY (350) NTS	
DATE	10.07.23	COPYRIGHT © 2010 BY DART AEROSPACE LTD	
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.			

8 7 6 5 4 3 2 1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries